

NPDES
FORM
6100-28UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460
ANNUAL REPORT FOR STORMWATER DISCHARGES ASSOCIATED WITH
INDUSTRIAL ACTIVITY UNDER THE NPDES MULTI-SECTOR GENERAL
PERMITFORM
Approved OMB No.
2040-0004

Permit Information

The data in this form was migrated and may not reflect all data previously entered by the permittee.

Report Year: 2017NPDES ID: MAR053576

Facility Information

Facility Name: THE JOSEPH FREEDMAN COMPANY, INC.

Facility Point of Contact

First Name Middle Initial Last Name:

Phone:

Ext.:

Email:

Facility Mailing Address

Address Line 1: 115 STEVENS STREET

Address Line 2:

City: SPRINGFIELDZIP/Postal Code: 01104State: MACounty or Similar Division: HAMPDEN

General Findings

Provide a summary of your past year's routine facility inspection documentation (see Part 3.1.2 of the permit). In addition, if you are an operator of an airport facility (Sector S) that is subject to the airport effluent limitations guidelines, and are complying with the MSGP Part 8.S.8.1 effluent limitation through the use of non-urea-containing deicers, provide a statement certifying that you do not use pavement deicers containing urea (e.g., "Urea was not used at [name of airport] for pavement deicing in the past year and will also not be used in 2015." (Note: Operators of airport facilities that are complying with Part 8.S.8.1 by meeting the numeric effluent limitation for ammonia do not need to include this statement.)

JFCO conducted routine inspections as required by the permit. Catch basins were checked on a monthly basis and the filter fabric was cleaned or replaced as necessary. The yard is swept of dust and metal fines on an as-needed basis.

Provide a summary of your past year's quarterly visual assessment documentation (see Part 3.2.2 of the permit).

Quarterly visual assessments did not indicate discharges of oil or foaming. Various degrees of turbidity were observed.

For any four-sample (minimum) average benchmark monitoring exceedance, if after reviewing the selection, design, installation, and implementation of your control measures and considering whether any modifications are necessary to meet the effluent limits in the permit, you determine that no further pollutant reductions are technologically available and economically practicable and achievable in light of best industry practice, provide your rationale for why you believe no further reductions are achievable (see Part 6.2.1.2 of the permit). Enter "NA" if not applicable.

NA

Provide a summary of your past year's corrective action documentation (See Part 4.4 of the permit). (Note: If corrective action is not yet completed at the time of submission of this annual report, you must describe the status of any outstanding corrective action(s).) Also describe any incidents of noncompliance in the past year or currently ongoing, or if none, provide a statement that you are in compliance with the permit.

Although not considered corrective action, a portion of one of the stormwater lines discharging to Outfall 2 was reconstructed in early 2017 so that it no longer runs through the adjacent property. Two non-catchbasin structures were replaced and a new pipe was run. The collection and discharge points of this part of the stormwater system are unchanged.

Certification Information

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Certified By:

Certifier Title:

Certifier Email:

Certified On: 03/01/2018 12:00 AM ET